


**Condensed interim statement of profit or loss
for the three-months period ended
September 30, 2020
(un-audited)**

	Jul - Sep 2020	Jul - Sep 2019
	----- (Rupees '000) -----	
Turnover	28,829	96,246
Sales tax and other taxes	(3,340)	(11,072)
Sales and services-net	25,489	85,174
Cost of sales & services	(33,276)	(60,529)
Gross (loss)/ profit	(7,787)	24,645
Administrative, selling & general expenses	(20,729)	(34,050)
Other operating income	69	698
Operating loss	(28,447)	(8,707)
Financial charges	(114)	(332)
Net loss before taxation	(28,561)	(9,039)
TAXATION		
Current	-	(5,000)
Prior	-	-
Deferred	2,584	2,699
	2,584	(2,301)
Net loss after taxation	(25,977)	(11,340)
Basic & diluted loss per share (rupees)	(1.44)	(0.63)




MUZAFFAR F. BAWEJA
Chief Executive

Karachi: 28th October, 2020



ZUBAIR BAWEJA
Managing Director



SYED HASEEN ANWER
Chief Financial Officer